

CONTRACT AWARD SP-38 Rev. 01/02	STATE OF CONNECTICUT DEPARTMENT OF INFORMATION TECHNOLOGY CONTRACTS & PURCHASING DIVISION 101 EAST RIVER DRIVE, 4 th Floor EAST HARTFORD, CT 06108-3274	Contract Award # 04ITZ0061
Purchasing Contact: <i>Jacqueline Shirley, PSO II</i>		Contract Award Date November 30, 2004
Telephone Number: (860) 622-2327		Expiration Date February 1, 2005
E-Mail Address: Jacqueline.Shirley@po.state.ct.us		

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-840 DELL 2800 PowerEdge Server**

FOR: Department of Public Safety Division of State Police 111 Country Club Road Middletown, CT 06457		DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT: One Time Buy	
		AGENCY REQUISITION NUMBER 00021401	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$10,738.96	\$10,738.96

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Dell Marketing L.P.**

Address: **One Dell Way, RR8/8706, Round Rock, Texas 78682**

Tel. No.: **(512) 725-3702**

Fax No.: **(512) 283-3702**

Contract Value: **\$10,738.96**

(800) 981-3355 x53702

Contact Person: **David F. White**

SSN/FEIN #: **74-2616805**

Delivery: **14 - 30 days ARO**

Certification Type: **None**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: david_f_white@dell.com

APPROVED

Date Issued: November 30, 2004

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT

DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0061

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860)622-2327

E-Mail Address:
Jacqueline.shirley@po.state.ct.us

CONTRACT AWARD SCHEDULE

04ITZ0061

CONTRACT AWARD DATE
November 30, 2004

DELIVERY
14-30 business days A.R.O.

PAYMENT TERMS Net 45 Days	CASH DISCOUNT -- % -- Days
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Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:
Dell Marketing L.P.
SSN OR FEIN #: **74-2616805**

**The Department of Information Technology is issuing this contract award for
Dell 2800 PowerEdge Servers to the above named vendor**

PART NUMBER	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
221-5956	Base Unit: Dell PowerEdge 2800 3.0GHz/1MB Cache Xeon 800MHz Front Side Bus for PowerEdge	1	Each	\$10,738.96	\$10,738.96
311-3947	Processor: 3.0GHz/1MB Cache, Xeon, 800MHz Front Side Bus 2 nd Processor				
311-3588	Memory: 1.5GB DDR2 400MHz (6x256MB) Single Ranked DIMMs				
310-1676	Keyboard: Standard Windows Keyboard, Gray				
320-2907	Monitor: Dell E773S Monitor, 17inch (16.0 Inch Viewable), Gray PE/PESC				
341-1291	First Hard Drive: 73GB, U320, SCSI, 1in 15K				
341-1291	Second Hard Drive: 73GB, U320, SCSI, 1in 15K				
341-1291	Third Hard Drive: 73GB, U320, SCSI, 1in 15K				
341-1291	Fourth Hard Drive: 73GB, U320, SCSI, 1in 15K				
341-1475	Hard Drive Controller: Embedded RAID – PERC4 Embedded Integrated				
341-1307	Floppy Disk Drive: 1.44 Floppy Drive				
420-2966	Operating System: W2K3 Server Enterprise Edition				
310-4405	Mouse: Logitech PS/2 2-button Mouse with Scroll				
430-8991	NIC: Dual on-Board NICS ONLY				
341-1372	TBU: PV110T, LTO-1, 100/200GB, with Controller, Internal				
313-2692	CD-ROM or DVD-ROM Drive: 24X IDE CD-RW/DVD ROM Drive				
313-2699	Sound Card: Tower Bezel for PE2800				
311-4283	Speakers: 1x8 Hot Plug SCSI Hard Drive Backplane				
310-5477	Documentation Diskette: Hard Copy Documentation and Open Manage CD Kit				
341-1291	Additional Storage Products: 73GB, U320, SCSI, 1in 15K				
420-2833	Factory Installed Software: Veritas Server, Power Suite				
341-1327	Feature: MR5/N, Drives attached to PERC4ei				
310-5467	Feature: Tower Chassis Orientation for PE2800				

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0061

900-5850	Service: Same Day 4-Hour 5x10 Parts and Labor On-Site Response, Initial Year	
902-7162	Service: Same Day 4-Hour 5x10 Parts and Labor On-Site Response, Two Years	
900-778	Installation: PowerEdge 4x00/6x00, BasicServer Setup, Quantity 1	
902-9879	Service: OpenManage Server Subscription 4 Editions, 1 YR	
310-5561	Misc: Redundant Power Supply with Y-CORD and Dual Cords	
420-4076	Misc: 16GB OS Partition Override for Microsoft OS Options	
430-1039	Misc: INTEL 1000MT DUAL PORT GB NIC	
340-9237	Software and Accessories: Tape Media, LTO, 5 Pack, 100/200G Customer Kit	

NOTE: Installation item SKU Number is 980-7577 (replaces 900-778). Tape Media SKU Number is 340-7437, replaces 340-9237.

This is an Estimated Total Contract Award of: \$10,738.96

Vendor Contact: David F. White, Proposal Manager, Dell Marketing L.P.

Address: One Dell Way RR8/8706, Round Rock, Texas 78682

Phone: 800-981-3355 x3702 Fax: 512-283-3702 E-mail: david_f_white@dell.com

Representative that will **service** Servers:

Name: Scott R. Morgan

Address: One Dell Way RR8/8706, Round Rock, Texas 78682

Phone: 800-981-3355 x63588 Fax: 512-238-3702 E-mail: scott_r_morgan@dell.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all applicable software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II,
Contract Award # **04ITZ0061**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108